	Receiving Report								
	Date: 13-8-	12	Batc	No: 12	(58)				
Supplier: Eagle Stein(O) Dart P/O: 25393									
	Packing Slip: YesNo Release Note Attached: YesNoN/A								
Receipt:	Invoice: Yes No Waybill Attached: Yes No No N/A								
	QC6 Inspection N/A								
Discrepancie	es	V\	Vork Order	16 Blo	203	N/A			
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments			
	2		·						
						•			
			÷						
Initials of receiver (if shipment OK) Level 12									
Production/A Date Received/Co Initial	<u>/3-8-/</u>	2			Location	on			
	0								

Purchase Order Receipt Listing

Monday, August 12, 2013 1:28:38 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20393 Receipt Dates from 8/12/2013 to 8/12/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

+			00	00	00	75	00
Book Amt	\$4.018.75		643.0000	0.0000	0.0000	\$4,018.75	0.000
MRB Qty/ MRB Reject Qty	0	0	uantity:	O U/M):	uantity:	Value:	lantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Ouantity:
Cost Per Unit/ Recv Value	\$6.25	\$4,018.75	-	Total			Tot
Recv Qty (PO U/M)	643.0000						
Recv Date/ Recv Emp	8/12/2013	DESJ02				•	
Required Date Required Qty	8/19/2013	0000009			, ş.i.s		2 ×2.
	8						
PO U/M / Stock U/M	Eagle Stainless 10W.049 f	(44					
Project ID Reference/ Description/ Cert Std	VU-EAG001 Eagle Stair M304TS0.500W.049 f	Square Tubing m126581					,
Line P Nbr/ Insp Req	or Name 1	No No					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20393 1	USD					



EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

PO Number: PO20393

Shipment No: 100740

Shipment Date: 08/08/13

Order Number: 116145

Order Date: 07/02/13

Ship Via: FED X COLL 151793240

Customer Code: 000000001912

Phone: (613) 632-5200

Job

Number

116145-01

Terms: Net 30 Days

Quantity

<u>Open</u> 600 Shipped 643 L Back Ord

SP13-8-12.

Canceled Unit

0 FT

<u>Description</u>

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60) -

117"+.500"/-000 Lengths.

As Drawn Temper. Chem to ASTM A269.

Certs Required. Pack to Protect.

This is NOT an Aerospace Application......

CERTS WITH SHIPMENT

C OF C WITH SHIPWENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.			DATE: 7/29/2013
ADDRESS:	1270 Aberdeen	Street	PO NUMBER: PO20393
			OUR ORDER#: 118145
	Hawkesbury	ON K6A 1K7	PART#: NA
			REVISION: NA
HEAT #:	YT21984		
SOURCE:	47-47412-07-1	3	
ITEM:	.500 X .500 SC	2 X .049 WALL T	304/304L SMLS
Spec:	ASTM A213-1	0a/A269-10 CHE	MISTRY ONLY SOLOS
Temper:	AS DRAWN		
Quantity:	643	Units:	FT
C: .022	Ti:	-	Passivation Per ASTM A967:
Si: .36	Cb:	-	Yield (PSI):
Mn: .68	Ta:	-	Tensile (PSI):
P: .039	Fe:	balance	Elong. (% IN 2"): -
S: .004	Cu:	-	Hardness (Rockwell): -
Ni: 8.08	Al:	•	Flattening:
Cr: 18.10	N:	-	Flaring:
Mo: -	Co:	-	Rev F/B:
Misc Chem:	-		Flange:
Misc Chem:	-		Int C/E:
Misc Chem:	· •		Eddy Current:
			Hydrostatic:
			Grain Size: -
Notes:	ORIGIN, MELT & I	MFG: CHINA	- economic section in the section of the section o
Notes:	MERCURY FREE		
Notes:	NO WELD REPAIR	₹	
Comments:			

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson	TM	7/29/2013		
EAGLE STAINLESS TUBE AND FABRICATION INC.	Int.	Date		
Bernie Pearson	·	A STATE OF THE STA		

Quality Assurance Manager



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20393

Purchase Order Date 7/2/2013 PO Print Date 7/2/2013

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US VU-EAG001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

REDISEO

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx PI collect

Customer POID
Customer Tax #

Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
	Delivery Comments							
1	M304TS0.500W.049	Square Tubing	8/19/2013	600.00				\$3,750.00
			Yes	f	recu	(00	12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL		8/19/2013			ψ×	(3,	
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH								

8013-8-12.

Line Total:

\$3,750.00

PO Total:

\$3,750.00

O

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

To substitution of deviation without consent.

Certificate of Conformity or Material Certification required -YES

Change Nbr:

2

Change Date:

7/2/2013